



INVOICE

Vika Logistics Corp
c/o Triumph Business Capital LLC

P.O BOX 610028
Dallas, TX 75261-0028 USA
Tel: 866-368-2482

Invoice to
**LANDSTAR INWAY,
INC.**

TEL: (904)
398-9400

Address:
JACKSONVILLE,FL
FAX:

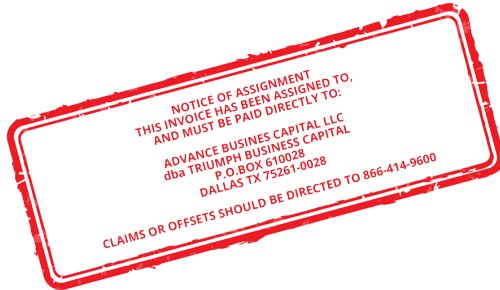
Carrier MC:

Email:

Broker MC: 171939

Handle: Dispatch

DOT Number:
216939



Invoice No : 10216
Invoice Date : 2017-02-13
Load# : 10642
Ship Date 2017-02-07
Delivery Date : 2017-02-11
W/O # Ref No. : 6791165

LOAD DETAILS	QUANTITY	PICKUP DATE	WEIGHT
Shipper: STANDARD STELL Type: Full Address: 500 N Walnut St, Burnham, PA, USA Phone:	1	2017-02-07	44000
Consignee: GREENBRIER RAIL Type: Full Address: 1424 Thorne Road, Tacoma, WA, USA Phone:	1	2017-02-11	44000

INVOICE AMOUNT	TOTAL \$4,200.00
----------------	-----------------------------------